

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
MIGUEL A VALENCIA
ILENE MILLAN

CASE NO. 05 B 28322

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8224 SSN XXX-XX-9467

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 07/18/05 and confirmed on 09/29/05.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 66529.95 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	9016.00	.00	9016.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	107.66	.00	107.66
ROUNDUP FUNDING LLC	SECURED VEHIC	8600.00	471.18	8600.00
HSBC AUTO FINANCE	SECURED VEHIC	7900.00	432.81	7900.00
CONTINENTAL FURNITURE	SECURED	2000.00	82.97	2000.00
INTERNAL REVENUE SERVICE	PRIORITY	5340.27	.00	5340.27
ASSOCIATED CARDIOVASCULA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	907.78	.00	761.71
DEVRY INC	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	3537.31	.00	2968.15
US DEPARTMENT OF EDUCATI	UNSECURED	9654.18	.00	8100.79
PREMIER BANKCARD/CHARTER	UNSECURED	518.24	.00	434.85
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERY SYSTEM	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PALOS COMMUNITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
PALOS COMMUNITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
REVENUE MANAGEMENT CORP	UNSECURED	NOT FILED	.00	.00
RIVERSIDE MENTAL HEALTH	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5877.84	.00	4932.08
HSBC AUTO FINANCE	UNSECURED	11301.49	.00	9483.04

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	27623.66	5340.27	31796.84	.00	64760.77
PRINCIPAL PAID	27623.66	5340.27	26680.62	.00	59644.55
INTEREST PAID	986.96	.00	.00	.00	986.96
TOTAL PAID	28610.62	5340.27	26680.62	.00	60631.51
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 3198.44 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/18/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE